

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS –Payment towards the cost of certain computer stationery items for use in G.A. (Elections) Department – Expenditure of Rs.9,400/- - Sanctioned - Orders – Issued.

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**G.O.Rt.No. 1771**

**Dated :13-04-2009.**  
**Read the following:-**

M/s Sarada Enterprises, Hyderabad bill No.539, Dated 02-04-2009.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.9,400/-** (Rupees Nine thousand four hundred only) to M/s. Sarada Enterprises Hyderabad towards the cost of the following Computer Stationery items for use in the General Administration (Elections) Department:

- |                               |       |
|-------------------------------|-------|
| 1. Brother Fax Drum and Blade | 1 No. |
| 2. HCL 4 in one Fax out going | 1 No  |

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.104 Charges for conduct for Lok Sabha & State Legislative Assemblies when held simultaneously (04) Conduct of Elections to Lok Sabha & State Assembly – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s. Sarada Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. V. SUBBA RAO,  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department (W.Es.).  
The Deputy P.A.O, Secretariat Branch, Hyderabad.  
The A.G.A.P, Hyderabad.

**Copy to:**

M/s.Sarada Enterprises, Shop No.2, Plot No.106, Sri Rama Apratments, East Ananda Bagh,Malkajgiri,Hyd.  
S.F./S.C.

//forwarded::by order//

SECTION OFFICER